



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 353**

**Dated:13 .07.2009**

**Read the following:-**

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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**ORDER:**

Sanction is hereby accorded for incurring an amount of **Rs.1640/-** (Rupees One thousand Six hundred and Forty only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses”.

3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.

4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.

5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

**SECTION OFFICER**

## **A N N E X U R E**

**(To the G.O.Rt.No 353 dated:13-07-2009 of AH DD & F Dept.)**

Sl. No.	Voucher Date	Description	Amount Rs.
1	11-05-2009	Expenditure incurred towards battery charging charges to the vehicle No. AP 9 4939.	100.00
2	23-05-2009	Expenditure incurred towards repair charges to the vehicle no.AP 9 E 5557	60.00
3	18-05-2009	Expenditure incurred towards water charges for 6 coolers for 10 days from 04-05-2009 to 17-05-2009.	300.00
4	06-06-2009	Expenditure incurred towards water charges for 6 coolers for 18 days from 18-05-2009 to 06-06-2009.	540.00
5	12-06-2009	Expenditure incurred towards water charges for 6 coolers for 5 days from 08-06-2009 to 12-06-2009..	150.00
6	04-07-2009	Expenditure incurred towards binding charges of Bill Book of OP section	150.00
7	08-07-2009	Expenditure incurred towards repair charges of vehicle no.AP 9E 5557	340.00
	<b>TOTAL</b>		<b>1640.00</b>

**(Rupees One thousand Six hundred and Forty only)**

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER